

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE



In the Application of

Yoshitaka ITOH et al.

Group Art Unit: 2873

Application No.: 09/987,953

Examiner: D. Spector

Filed: November 16, 2001

Docket No.: 039504.99

For: POLARIZATION CONVERSION ELEMENT,
POLARIZATION ILLUMINATOR, DISPLAY
USING THE SAME ILLUMINATOR, AND
PROJECTOR

MAIL STOP RCE

**LARGE ENTITY REQUEST FOR
CONTINUED EXAMINATION UNDER 37 C.F.R. §1.114**

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

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Sir:

In accordance with the provisions of 37 C.F.R. §1.114, Applicant(s) hereby request(s)
continued examination.

☒ Applicants further request entry and consideration of the attached submission.

The above-identified application was filed on or after June 8, 1995. Thus, entry is proper
under 37 C.F.R. §1.114(d).

Attached hereto is our check no. 152951 in the amount of ☒ \$770.00 as payment of the fees
set forth in 37 C.F.R. §1.17(e). The Commissioner is hereby authorized to charge any additional fees
or credit any overpayment associated with this communication to Deposit Account No. 15-0461. Two
duplicate copies of this page are enclosed.

Respectfully submitted,

James A. Oliff
Registration No. 27,075

Michael Britton
Registration No. 47,260

04/08/2004 MGBREH1 00000022 09987953

01 FC:1801
02 FC:1201

770.00 OP
172.00 OP

JAO:MQB/ale

Date: April 7, 2004

OLIFF & BERRIDGE, PLC
P.O. Box 19928
Alexandria, Virginia 22320
Telephone: (703) 836-6400

DEPOSIT ACCOUNT USE
AUTHORIZATION
Please grant any extension
necessary for entry;
Charge any fee due to our
Deposit Account No. 15-0461

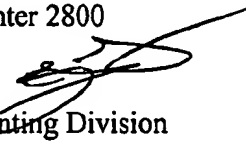
Match and Return



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

MEMORANDUM FOR: SAE, Tech Center 2800

FROM: Frank Lebron 
Receipt Accounting Division

DATE: 05/20/04

SUBJECT: Inaccurate Check Amount Posted in RAM

Enclosed to this memo is a list of photocopies of checks which were entered in RAM more than the amounts shown on the checks. Referring to PALM, it is determined that your area is to be notified about these payments.

Also copies of the RAM screen printouts showing adjustments of these payments are enclosed to this memo. Please place these memos into the application files to show that the fees were corrected in the financial system.

For any further information, please feel free to contact me on (703) 305-4231.

| <u>Serial No.</u> | <u>Fee Code</u> | <u>Check No.</u> | <u>CK Amount</u> | <u>Amt entered in RAM</u> | <u>Overrated</u> |
|-------------------|-----------------|------------------|------------------|---------------------------|------------------|
| 09/987953 | 1201 | 152950 | \$162.00 | \$172.00 | \$10.00 |

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| BANK ROUTING CD/CHECK NO | AMOUNT |
|--------------------------|----------|
| 054000030/002900 | 290.00 |
| 011201539/174825 | 330.00 |
| 011201539/174826 | 950.00 |
| 051400549/402561 | 440.00 |
| 254070116/045489 | 440.00 |
| 051001414/303880 | 770.00 |
| 051001414/303919 | 770.00 |
| 021000021/054863 | 110.00 |
| 021000021/054862 | 770.00 |
| 054000030/010633 | 770.00 |
| 254070116/128496 | 770.00 |
| 254070116/128497 | 110.00 |
| 055002707/9015234 | 1300.00 |
| 051001414/303890 | 770.00 |
| 055002707/165334 | 770.00 |
| 054000030/002975 | 1080.00 |
| 051400549/011514 | 880.00 |
| 254070116/128512 | 770.00 |
| 054001220/204875 | 310.00 |
| 054001220/204874 | 770.00 |
| 056009039/011650 | 1774.00 |
| 051404260/152950 | 172.00 |
| 051404260/152951 | 376.00 |
| 051404260/152930 | 770.00 |
| 051404260/152932 | 104.00 |
| 055002707/165328 | 880.00 |
| 055002707/00061132 | 1190.00 |
| 051001414/303899 | 880.00 |
| 051000017/011396 | 788.00 |
| 055002707/014294 | 1300.00 |
| 254070116/128511 | 110.00 |
| 254070116/128510 | 770.00 |
| 055002707/244416 | 770.00 |
| 051400549/402503 | 1720.00 |
| 055002707/244176 | 180.00 |
| 055002707/00061130 | 110.00 |
| 055002707/165335 | 950.00 |
| 056008852/026024 | 165.00 |
| 056008852/026023 | 475.00 |
| 055002707/265076 | 420.00 |
| 055002707/244425 | 330.00 |
| 055002707/244409 | 950.00 |
| 056001066/017524 | 66.00 |
| 056001118/00031113 | 420.00 |
| 051400549/402550 | 1280.00 |
| ===== | |
| CHECK TOTAL | 30534.00 |

Fee History Query Revenue Accounting and Management

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Name/Number: 09987953

Total Records Found: 10

Start Date: Any Date

End Date: Any Date

| Accounting Date | Sequence Num. | Tran Type | Fee Code | Fee Amount | Mailroom Date | Payment Method |
|-----------------|---------------|-----------|-------------|------------|---------------|----------------|
| 11/19/2001 | 00000026 | 1 | <u>108</u> | \$740.00 | 11/16/2001 | CK |
| 11/19/2001 | 00000028 | 1 | <u>110</u> | \$324.00 | 11/16/2001 | CK |
| 02/26/2004 | 00000119 | 1 | <u>1806</u> | \$180.00 | 02/23/2004 | CK |
| 04/08/2004 | 00000035 | 1 | <u>1801</u> | \$770.00 | 04/07/2004 | CK |
| 04/08/2004 | 00000036 | 1 | <u>1201</u> | \$172.00 | 04/07/2004 | CK |
| 05/17/2004 | 00000026 | 1 | <u>1801</u> | -\$770.00 | 04/07/2004 | OP |
| 05/17/2004 | 00000027 | 1 | <u>1201</u> | -\$172.00 | 04/07/2004 | OP |
| 05/17/2004 | 00000028 | 1 | <u>1801</u> | \$770.00 | 04/07/2004 | CK |
| 05/17/2004 | 00000029 | 1 | <u>1201</u> | \$86.00 | 04/07/2004 | CK |
| 05/17/2004 | 00000030 | 1 | <u>1622</u> | \$76.00 | 04/07/2004 | CK |

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OLIFF & BERRIDGE, PLC
P.O. Box 19928
Alexandria, Virginia 22320
Telephone: (703) 836-6400
Facsimile: (703) 836-2787



PATENT APPLICATION

Attorney Docket No.: 039504.99

AMENDMENT TRANSMITTAL

In re the Application of

Yoshitaka ITOH et al.

Application No.: 09/987,953

Filed: November 16, 2001

For: POLARIZATION CONVERSION ELEMENT, POLARIZATION ILLUMINATOR, DISPLAY USING
THE SAME ILLUMINATOR, AND PROJECTOR

Group Art Unit: 2873

Examiner: D. Spector

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

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Sir:

Transmitted herewith is an Amendment in the above-identified application.

- ☐ Entitlement to small entity status is hereby asserted.
☐ Small entity status of this application has been established.

The filing fee has been calculated as shown below:

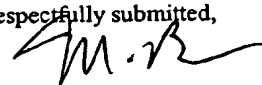
| | (Column 1) | (Column 2) | (Column 3) | SMALL ENTITY | | | OTHER THAN A SMALL ENTITY | |
|--|----------------------------------|---------------------------------|---------------|--------------|-----------|----|---------------------------|-----------|
| | CLAIMS REMAINING AFTER AMENDMENT | HIGHEST NO. PREVIOUSLY PAID FOR | PRESENT EXTRA | RATE | ADD'L FEE | OR | RATE | ADD'L FEE |
| TOTAL CLAIMS | *54 MINUS | **45 | = 9 | x 9 | \$ | | x 18 | \$ 162 |
| INDEP CLAIMS | *6 MINUS | ***6 | = 0 | x 43 | \$ | | x 86 | \$ |
| <input type="checkbox"/> FIRST PRESENTATION OF MULTIPLE DEP. CLAIM | | | | + 145 | \$ | OR | + 290 | \$ |
| | | | | | \$ | | | \$ 162 |

- * If the entry in Column 1 is less than the entry in Column 2, write "0" in Column 3.
** If the "Highest Number Previously Paid For" IN THIS SPACE is less than 20, write "20" in this space.
*** If the "Highest Number Previously Paid For" IN THIS SPACE is less than 3, write "3" in this space.

The "Highest Number Previously Paid For" in this space (Total or Independent) is the highest number found from the equivalent box in Column 1 of a prior Amendment or the number of claims originally filed.

- ☒ Check No. 152950 in the amount of \$162.00 is attached. The Commissioner is hereby authorized to charge any other fees that may be required to complete this filing, or to credit any overpayment, to Deposit Account No. 15-0461. Two duplicate copies of this sheet are attached.

Respectfully submitted,


James A. Oliff
Registration No. 27,075

Michael Britton
Registration No. 47,260

JAO:MQB/ale

Date: April 7, 2004